82209

SEPA DELIVERY OR		ASHINGTON, DC 20460 RGENCY RESP	ONSE CLEANU	JP SERVICES
(This delivery order is issu				
1. DATE OF ORDER	2. CONTRACT NUMBER			
4/10/92 68-51		4001-F4- 022		
4. TIME OF INITIAL ORDER (If initial order was verbal) (Specify Time Zone)	5. DELIVERY ORDER CEILING AMOUNT (Obligated Amount) \$20,00.00			
	6. ACCOUNTING AND APPROPRIATION DATA			
□ AM 8:00 **** *** *** *** *** *** *** ***	Appropriation Number	Document Control No.	Account Number	Object Class
	68-20x8145	DH0078	2TFA4ADEXT	25.35
7s. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) OHM Corporation 5335 Triangle Parkway Suite 450 Norcross, GA 30092		Ba. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) US-EPA, Region IV Emergency Response & Removal Branch 345 Courtland Street, NE Atlanta, GA 30365		
7b. PROGRAM MANAGER (Name and Phone Number)		8b. EPA REGION/USCG DISTRICT		8c. ZONE
Mark Rigatti 404-729-3900		Region IV		11
7c. RESPONSE MANAGER (Name and Phone N	lumber)	8d. ON-SCENE COORD		ne Number)
9. RESPONSE LOCATION (Site Name and/or A	ddress and ZIP Code)	10. CONTRACTOR REQ		nd Time)
BP Sandy Plains RM Drum Site		4/10/92 9:00 EDT		
2670 Sandy Plains Road Marietta, GA		11. REQUIRED WORK COMPLETION DATE 5/1/92		
		2,77,76		
12. STATEMENT OF WORK The Contractor shall furnish the necessary for or incident to the p	erformance of the work	set forth below:	ies, and otherwise do a	all things
1. Transport two drums of				· .
2. Sample and identify co	ntents of drums	•		•
8. Arrange for disposal.				
4. Provide other duties a	s directed by t	he OSC.		
13. ORDERING OFFICER				
NAME/TITLE	SIGNATURE		DATE)